

# Invoice

**INVOICE NUMBER**

GL-2315

**DATE OF ISSUE**

16/09/2023

**DUE DATE**

16/09/2023

**BILLED TO**

Nithya Rao  
234, New Market,  
Kolkata - 700004

**FROM**

Green Leaf Footwear  
Enterprises  
Address: 234, Rayon  
Road, Dyeing District,  
Kolkata, West Bengal  
700004

**PURCHASE ORDER**

2315

**Description****Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

1

1,999

Crystal Clear Chunky Heels

2,399

2

4,798

**SUBTOTAL**

6,797

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

814.92

**SHIPPING**

0

**INVOICE TOTAL****7,605.92**